

1 AN ACT making appropriations and reappropriations.

2 Be it enacted by the People of the State of Illinois,
3 represented in the General Assembly:

4 Section 5. The following named sums, or so much thereof
5 as may be necessary, respectively, for the objects and
6 purposes hereinafter named, are appropriated from the General
7 Revenue Fund to the Board of Trustees of Northern Illinois
8 University to meet the ordinary and contingent expenses of
9 the University, including payment or reimbursement to the
10 University for personal services and related costs, incurred
11 during the fiscal year ending June 30, 2004:

12	For Personal Services, including payment	
13	to the University for personal service	
14	and related costs incurred during the	
15	fiscal year	\$81,575,900
16	For Contractual Services	4,270,100
17	For Travel	559,500
18	For Commodities	1,801,000
19	For Equipment and Library Books	1,347,300
20	For Operations of Auto Equipment	138,500
21	For Telecommunications Services	796,900
22	For Repair, Maintenance, and Other Capital	
23	Improvements	994,800
24	For Awards and Grants and Matching Funds	185,700
25	For State Contributions to Social	
26	Security, for Medicare	446,000
27	For Personnel - Employee Health Insurance	3,541,300
28	Total	\$95,657,000

29 Section 10. The following named sums, or so much thereof
30 as may be necessary, respectively, for the objects and
31 purposes hereinafter named, are appropriated from the

1 Education Assistance Fund to the Board of Trustees of
 2 Northern Illinois University to meet the ordinary and
 3 contingent expenses of the University, including payment or
 4 reimbursement to the University for personal services and
 5 related costs, incurred during the fiscal year ending June
 6 30, 2004:

7	For Personal Services, including payment to	
8	the University for personal service and related	
9	costs incurred during the fiscal year	\$14,553,600
10	For Contractual Services	1,636,500
11	For Commodities	170,400
12	For Equipment and Library Books	1,475,500
13	For Repairs, Maintenance, and Other Capital	
14	Improvements	448,500
15	Total	\$18,284,500

16 Section 15. The sum of \$542,851, or so much thereof as
 17 may be necessary and remains unexpended at the close of
 18 business on June 30, 2003, from a reappropriation heretofore
 19 made for that purpose in Article 11, Section 15 of Public Act
 20 92-538, is reappropriated from the Capital Development Fund
 21 to the Board of Trustees of Northern Illinois University for
 22 technology infrastructure improvements at Northern Illinois
 23 University. No contract shall be entered into or obligation
 24 incurred for any expenditures from the reappropriation made
 25 in this Section until after the purposes and amounts have
 26 been approved in writing by the Governor.

27 Section 20. The sum of \$55,621, or so much thereof as
 28 may be necessary and remains unexpended at the close of
 29 business on June 30, 2003, from a reappropriation heretofore
 30 made for that purpose in Article 11, Section 20 of Public Act
 31 92-538, is reappropriated from the Capital Development Fund
 32 to the Board of Trustees of Northern Illinois University for

1 purchasing Engineering Building equipment.

2 Section 25. The sum of \$10,075, or so much thereof as
3 may be necessary, is appropriated from the State College and
4 University Trust Fund to the Board of Trustees of Northern
5 Illinois University for scholarship grant awards, in
6 accordance with Public Act 91-83.

7 Section 30. The sum of \$813,291, or so much thereof as
8 may be necessary and remains unexpended at the close of
9 business on June 30, 2003, from an appropriation to the Board
10 of Trustees of Northern Illinois University to purchase
11 equipment for the College of Business Building (Barsema Hall)
12 heretofore made for that purpose in accordance with Public
13 Act 92-717.

14 Section 99. Effective date. This Act takes effect on
15 July 1, 2003.